

EXHIBIT A

SLK Distributors, LLC invoices, indicating it sold counterfeit STIFF NIGHTS product to Premiere Sales Group, Chicago Imports and Star Imports

Invoice

SLK Distributors

113 E Riverbend DR
Eatonton, GA 31024
800-265-0728

Date	Invoice #
6/1/2011	897834

Bill To

Premiere Sales
21446 Golden Triangle Rd
Santa Clarita, Ca 91350

POSTED

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
100	Man-up 24 ct displays 2 pack (buy one get one free) <i>Received 2 ct</i>	22.00	2,200.00
200	2 MASTER CASES OF 50 DISPLAY	36.00	7,200.00
200	Stiff Nights Double Displays (24 pack per display) X on boxes 4 MASTER DISPLAY OF 50	60.00	12,000.00
200	Stiff Nights Double Displays 4 MASTER DISPLAYS OF 50	3.50	700.00
✓200	Stiff Nights 3 Ct bottles	6.50	1,300.00
✓200	Stiff Nights 6 Ct Bottles	13.50	2,700.00
✓200	Stiff Nights Ct. 12 Bottles	35.00	4,224.00
✓152	Stiff Nights 30 Ct bottles	26.00	
	Shipped Road Runner Trucking Pro # 181636366		
	AHn!		
	Danny		
	RECEIVED		
	JUN 09 2011		
	BY: <i>Brian</i>		
	11 BX		
Thank you for your business.		Total	\$30,324.00

SLK Distributors

113 E Riverbend DR
Eatonton, GA 31024
800-265-0728

Invoice

Date	Invoice #
5/7/2011	897815

BIIH-To

Chicago Imports
3801-11 W Lawrence Ave
Chicago, IL 60625

1-6

CI 000003

Invoice

SI.K Distributors

113 E Riverbend DR
 Eatonton, GA 31024
 800-265-0728

Date	Invoice #
11/12/2010	897675

Bill To
STAR IMPORTS 2043 MOUNTAIN INDUSTRIAL. TUCKER, GA 30084

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
50 212	Stiff Nights Single Displays ✓ Street Overlord	28.00 15.00	1400.00 3,180.00

*Bull
11/12/2010
212 X 50*
*AP CT
PC CT
marina
11/20/10*

Thank you for your business.

Total~~\$4,580.00~~*4580*